

Date: Wednesday, 4/30/2008 1:17:23 PM
 User: Chantal Lavoie

Process Sheet

SPLIT-1.

Customer : CU-DAR001 Dart Helicopters Services
 Job Number : 38910
 Estimate Number : 10185
 P.O. Number :
 This Issue : 4/30/2008 S.O. No. :
 Prsht Rev. : NC
 First Issue : 1/1 Type : PURCHASED PARTS
 Previous Run : 37327
 Written By :
 Checked & Approved By : JLD 08.4.30
 Comment : Est: A 05.03.08 New issue KJ/JLM

Drawing Name : CABLE ASSEMBLY
 Part Number : D21623R078
 Drawing Number : D2162 REV. C
 Project Number : N/A
 Drawing Revision : C
 Material :
 Due Date : 5/7/2008

Qty: 5 Um: Each

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: PURCHASING

Issue P/O: 6264

C 208/04/30

For D2162-3R-078 Cable which includes the following parts:

Qty	Part Number	Description
1	83V32-3-078	Cable
1	165-172-308	Handle
1	B27081AZKT	Clevis

(6)

Possible Supplier: Danco

Material release note is required

2.0 D21623R078P CABLE



Comment: Qty.: 1.0000 each(s)/Unit Total : 6.0000 each(s)

CABLE ASSEMBLY

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

Ensure Material Release Note is attached

4.0 QC6 DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 4/30/2008 1:17:23 PM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE ASSEMBLY

Job Number: 38910

Part Number: D21623R078

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1- Assemble per Dwg D2162

2- Remove all labels previously attached and Dart ID label.

SB 08/06/10 (5)

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

S 08/06/10 (CR)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify with P/N and B/N using a permanent fine point marker, then Stock

Location: _____

PC 8/6/11 (5)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/06/11 (H)

Job Completion



W 8/06/11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector




Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

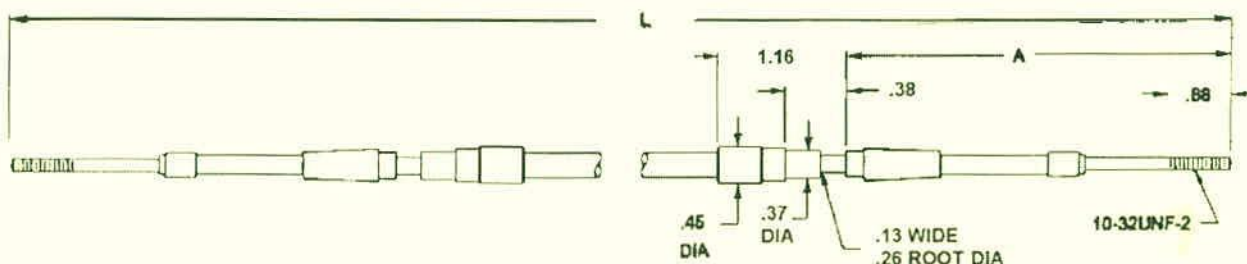
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN BW	DRAWN BY 	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED 	APPROVED 	DRAWING NO. D2162	REV. C SHEET 1 OF 1
DATE 05.06.03	TITLE CONTROL CABLE		SCALE NTS
B	95.02.25	REDRAWN	
C	05.06.03	SPEC 83V32 WAS 83V02	

RELEASED
05-06-13

EXTENDED DIMENSIONS TRAVEL "A"	
1"	4.25"
2"	6.25"
3"	8.25"

	Utility and Low-Friction VLD
THREAD SIZES	1/4 - 28 UNF
1" Round	165-172-308
2.4" T-Handle	165-172-014
2" Mushroom	165-103-001
2" PTO	165-183-001

PART NUMBER: D2162-TH-L
T: CABLE TRAVEL (INCHES)
H: HANDLE TYPE (T-"T" TYPE, R-ROUND, M-MUSHROOM)
NOTE: IF NOT SPECIFIED USE "T" HANDLE
L: CABLE LENGTH (THREE DIGITS)
eg. D2162-3T-175: 3" TRAVEL, "T" HANDLE, 175" LONG
eg. D2162-3R-078: 3" TRAVEL, ROUND KNOB, 78" LONG

POSSIBLE SUPPLIER: (CABLE CRAFT)
CABLE: p/n 83V32-T-L
HANDLE: "T" 165-172-014, "R" 165-172-308, "M" 165-103-001
CLEVIS: 175-601-202

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0208/04130
W/O: 38910

Danco

EQUIPMENT INC.

INVOICE# 7153466

JOS #

Page# 1

Date: 05/13/08

* SURREY, BRITISH COLUMBIA *

SOLD TO

711688

DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

SHIP TO

DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

POST# 787810

VIA FEDEX# 151793240

REF# 100 ORD TKS: 00

Ordered	Shipped	QTY	Description	UOM	Price	Price Ext.
		6 ONLY	D21623R078P			\$107.61

PLEASE BUYED CABLE AS A 83V32-3-78
EACH CABLE REQUIRES 1 EACH OF THE FOLLOWING
165-172-308
827081AZK1

THANK YOU

GLENN

All returns subject to approval and restocking charge
No returns on custom cables, electrical components,
seals, or special orders

Danco

EQUIPMENT INC.

ALGARY, ALBERTA
08 - 53 AVENUE S.E.
2H ON3
103/ 253-6421
AX 253-1873
OLL FREE 1-800-352-8291

EDMONTON, ALBERTA
9111 - 41 AVENUE
T6E 6M5
(780) 468-5151
FAX 468-1565
TOLL FREE 1-888-815-7743

EDMONTON, ALBERTA
11616 - 170 STREET
T5S 1J7
(780) 486-6161
FAX 486-6163

SURREY, B.C.
9475 - 192 STREET
V4N 3R7
(604) 888-0513
FAX 888-1036
TOLL FREE 1-800-665-0644

REGINA, SASK.
1155 MacKAY STREET
S4N 4X9
(306) 721-9575
FAX 721-2214
TOLL FREE 1-800-363-2626

Subtotal	645.72
Freight	0.00
GST	32.29
PST	0.00
Order Total	678.01
Amt Paid	0.00
AMOUNT DUE	678.01

G.S.T. #R-136761772

DUPLICATE

SEE REVERSE FOR CONDITIONS

TERMS: NET 30 DAY

1.5 PCT CHARGED ON OVERDUE ACCOUNTS

DART

Purchase Order

Date Apr 30, 2008	Page 1
Purchase Order Number PO00006264	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAKED
(613)632-1053

Vendor Address:

Danco Equipment Inc.
9475 - 192 Street
Surrey, BC V4N 3R7
Phone (604) 888-0513
Fax (604) 888-1036

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-DAN001	Apr 30, 2008	N30	Fedex	May 07, 2008

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
6.0000	D21623R078P	CABLE Comments: AS PER DWG D2162 REV. C FOR D2162-3R-078 CABLE WHICH INCLUDES THE FOLLOWING PARTS. 1 - 83V32-3-078 CABLE 1 - 165-172-308 HANDLE 1 - B27081AZKT CLEVIS B38910 Required A.S.A.P Please C.L	5/7/2008	No	107.610000	each	645.66

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Comments:**Tax Summary:**

GST 32.28
GSTME 0.00
GSTND 0.00

Less:
included tax

0.00

Subtotal

645.66

Total tax

32.28

Total purchase order in

CAD Dollars

677.94

Entered By: CLAVOIE

Approved By:

